

Work Order ID 85131

June-04-12 1:23:30 PM

85131

Page 1

Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/06/09 Tooling:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D350-607-3

A

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile & type labels per PPPD350-607-511 CHG002

0.00

0.00

140

140

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

150

150

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

1 MLJ 12-6-11

1X SP 12-6-11

1 MLJ 12-06-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 85131

85131

Page 2

June-04-12 1:23:30 PM

Item ID: D350-607-511

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 18/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

160

0.00

160

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D350-607-511

Location:

P126/13 New B

4/6/12 C

170

QC21- Final Inspection - Work Order Release

0.00

170

QC

Memo

0.00

Quality Control

12/6/12 J

11/2-06-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-04-12 1:23:34 PM

Page 1

Work Order ID: 85131

85131

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A NEW ISSUE 10-06-28 JLM VERIFIED BY: LL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3910-3

Manufactured No

140 Each 32.0000

4 4

D3910-3

**

Crosstube Lug

Location

Loc Qty

Loc Code

st507

32

81574

32

D3984

Manufactured No

140 f 243.4840

2

D3984

**

Rubber Extrusion, Crosstube

Location

Loc Qty

Loc Code

ST080

243.484

53707

243.484

CUT (8) AT 3.00" LONG

D4148-041

Manufactured No

140 Each 6.0000

1

D4148-041

**

Crosstube Lug Assembly, Fwd

Location

Loc Qty

Loc Code

ST468

6

84191

6

D4149-041

Manufactured No

140 Each 4.0000

1

D4149-041

**

Crosstube Lug Assembly, Aft

Location

Loc Qty

Loc Code

ST468

4

82966

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

June-04-12 1:23:34 PM

Page 2

Work Order ID: 85131

85131

Parent Item: D350-607-511

D350-607-511

Parent Item Name: Quick Release Basket Mounting Installation

Start Date: 04/06/2012

Required Date: 18/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-14A Purchased No
AN4-14A
Bolt

140 Each 296.0000 16 16

**

SP

Location	Loc Qty	Loc Code
357	100	
121349	100	
ST357	196	
120187	13	
120769	1	
121068	17	
121444	100	
121708	65	

MS21042L4 Purchased No
MS21042L4
Nut

140 Each 3,904.000 16 16

**

16x

SP

Location	Loc Qty	Loc Code
ST300	3904	
119075	116	
121011	531	
121444	2957	
121652	300	

NAS1149F0432P Purchased No
NAS1149F0432P
Washer

140 Each 774.0000 32 32

**

SP 12-6-11

Location	Loc Qty	Loc Code
ST275	774	
121350	774	

32x

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries